

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyderabad in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.07.2011 to 20.08.2011 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 664

Date: 27-08-2011.

Read the following:

1. G.O.Rt.No. 768, Education(SE-OP) Department, Dt. 2.12.2010.
2. G.O.Rt.No. 144, Education(SE-OP) Department, Dt. 26.02.2011
3. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
4. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
5. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/8/1
Dt. 25 .08.2011.

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ORDER:-

In accordance with the Govt orders 1st & 2rd read above, the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of Five (5) DEOs and Four (4) Office Subordinates from 21.07.2011 to 20.08.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.93,788/- as follows:-

S.No	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	B. Rajesh, DEO	21.07.2011 to 20.08.2011	31 Days	9500-00
2	N.Jennifer Martha, DEO	21.07.2011 to 20.08.2011	31 Days	9500-00
3	V. Padmaja, DEO	21.07.2011 to 20.08.2011	31 Days	9500-00
4	T. Rose Lilly, DEO	21.07.2011 to 20.08.2011	28 Days	8581-00
5	G.Srinivas, DEO	01.08.2011 to 20.08.2011	20 Days	6129-00
6	P. Chandrakanth, OS	21.07.2011 to 20.08.2011	31 Days	6700-00
7	G. Venkateswara Rao, OS	21.07.2011 to 20.08.2011	30 Days	6484-00
8	M. Mohan Prasad, OS	21.07.2011 to 20.08.2011	27 Days	5835-00
9	Abdul Hameed, OS	21.07.2011 to 20.08.2011	31 Days	6700-00
Salaries for 5 DEOs and 4 Office Subordinates				68929-00
Agency Charges 5%				3446-00
Employer Contribution of PF 13.61 %				9381-00
Employer Contribution of ESI 4.75%				3274-00
Service Tax 10.3%				8758-00
TOTAL				93788-00

2. As per the orders issued in the ref 3rd to 5th read above, Sanction is hereby accorded for payment of an amount of Rs. 93,788/- (Rupees Ninety Three Thousand Seven Hundred and Eighty Eight Only) towards the remuneration of the services of Four (5) DEOs and Four (4) Office Subordinates from 21.07.2011 to 20.08.2011 (One Month) to M/s Jyothi Computer Services, Hyderabad.

3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyderabad for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL.SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER